CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate CLEO FIELDS - 2003 ELECTION 5347 Hollywood Street Baton Rouge, LA 70805	2. Office Sought (Include title of office as well State Senate District 14	OFFICE USE ONLY Report Number: 4715 Date Filed: 9/4/2003 Report Includes Schedules: Schedule A-1 Schedule B Schedule C	
3. Date of Primary 10/4/2003 This report covers from 1/1/2003	through <u>8/25/2003</u>	Schedule E-1	
4. Type of Report: ———————————————————————————————————			
Name of Person Preparing Report WILLIAM Daytime Telephone	C. POTTER		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L This 4th day of September	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 43,825.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 43,825.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 100,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 143,825.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 87,124.20
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 87,124.20

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 76,521.98
15. Plus total receipts this period (Line 8 above)	\$ 143,825.00
16. Less total disbursements this period (Line 13 above)	\$ 87,124.20
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 133,222.78

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,650.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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subtotals may assist in calculating totals that must be reported	on the Summary Page.		
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACADIA ST. LANDRY GUEST HOME 830 S. Broadway Street Church Point, LA 70525	08/19/2003	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ACADIA ST. LANDRY GUEST HOME 830 S. Broadway Street Church Point, LA 70525	08/19/2003	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ACADIAN AMBULANCE EMPLOYEE PAC P.O. Box 98000 Lafayette, LA 70509	04/07/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ACADIAN REHABILITATION AND NURSING CENTER 3049 S. Sherwood Forest Blvd. Suite 200 Baton Rouge, LA 70816 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/19/2003	\$500.00	\$500.00
BAYOU CHATEAU NURSING CENTER INC. 16232 Hwy. 1 Simmsport, LA 71369	08/19/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BELLSOUTH EMPLOYEES' LOUISIANA PAC 365 Canal Street Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/07/2003	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)\$1,000.00	TOTAL (complete only c	on last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
BELLE MAISON NURSING HOME 15704 Medical Arts Plaza Hammond, LA 70403	08/19/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HENRY J. BURCH AND ASSOCIATES 3127 Harvard Ave. Suite 201 Metairie, LA 70006 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/19/2003	\$500.00	\$500.00
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chasse, LA 70037	05/20/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CANADIAN NATIONAL BANK 17641 Asland Ave. Homewood, IL 60430	07/17/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARE ONE MANAGEMENT GROUP INC. P.O. Box 192 Winnfield, LA 71483	08/19/2003	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARPENTERS LOCAL UNION 1098 CAR-PIC 6755 Airline Hwy. Baton Rouge, LA 70805 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/25/2003	\$500.00	\$500.00
4. SUBTOTAL (this page)	•	\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor		2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
CERDES FUND 5888 Airline Hwy. Baton Rouge, LA 70805	08/25/2003	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHATEAU D'ARBONNE Nurse Care Center Inc. P.O. Box 733 Farmerville, LA 71241 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/19/2003	\$200.00	\$200.00
CONSTRUCTION AND GENERAL LABORERS Local Union No. 1177 1233 Government Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/25/2003	\$250.00	\$250.00
COURSON NICKEL LLC 445 North Blvd. Suite 604 Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/07/2003	\$500.00	\$500.00
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 30319	05/14/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
D&W HEALTH SERVICES INC. d/b/a Hillhaven Nursing Centers 725 Lettsworht Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/19/2003	\$250.00	\$250.00
4. SUBTOTAL (this page)	1	\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		-1	
SUBTOTAL (this page) \$0.00	TOTAL (complete only	y on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
C. DICKINSON	02/11/2003	\$2,500.00	\$2,500.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIVERSIFIED HEALTHCARE - LAKE CHARLES LLC d/b/a Lake Charles Care Center 10925 Perkins Road Suite C Baton Rouge, LA 70810 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/25/2003	\$250.00	\$250.00
DIVERSIFIED HEALTHCARE - NEW ORLEANS LLC d/b/a Jo Ellen Smith Convalescent Center 10925 Perkins Road Suite C Baton Rouge, LA 70810 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/25/2003	\$250.00	\$250.00
LYNN GUILLOTTE 1907 Chinaberry Street Franklin, LA 70538	08/19/2003	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HIBERNIA PEOPLE FOR GOOD GOVERNMENT 313 Carondelet St. New Orleans, LA 70130	07/01/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BEN JEFFERS P.O. Box 4016 Baton Rouge, LA 70821	03/04/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			-
4. SUBTOTAL (this page)	•	\$5,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$250.00	TOTAL (complete only o	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JEFFERSON MANOR PROPERTIES LLC P.O. Box 1438 Winnfield, LA 71483	08/19/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KG PROPERTIES 806 Brookhollow Shreveport, LA 71105	08/19/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAMA K. KONGARA M.D. 17802 W. Augusta Ave. Baton Rouge, LA 70810	08/25/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA ACADEMY OF MEDICAL PSYCHOLOGISTS PAC 7777 Hennessy Blvd. Suite 10000 Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	08/25/2003	\$500.00	\$500.00
LA/MS CARPENTERS REGIONAL COUNCIL Contingent Fund 1615 E. Judge Perez Suite 207 Chalmette, LA 70043 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/26/2003	\$1,000.00	\$1,000.00
LEBLANC & WADDELL 5353 Essen Lane Suite 420 Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/01/2003	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
LONGLEAF NURSE CARE CENTER INC. P.O. Box 849 Ruston, LA 71273	08/19/2003	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA AFL-CIO P.O. Box 3477 Baton Rouge, LA 70821	08/25/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	05/08/2003	\$100.00	\$100.00
LOUISIANA EXTENDED CARE CENTERS INC. P.O. Box 6015 Ridgeland, MS 39158	08/19/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA HORSEMEN'S BENEVOLENT AND PROTECTIV 1535 Gentilly Blvd. New Orleans, LA 70119 POLITICAL COMMITTEE? X PARTY COMMITTEE?	05/08/2003	\$500.00	\$500.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809	04/07/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)\$1,100.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor		2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
MAGNOLIA MANAGEMENT OF LA. INC. P.O. Box 6015 Ridgeland, MS 39158	08/19/2003	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MANAGEMENT CO. INC. P.O. Box 12957 Alexandria, LA 71315	08/19/2003	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MANAGEMENT CO. INC. THE d/b/a Monroe Manor Nursing Center 3844 Independence Alexandria, LA 71301 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/19/2003	\$250.00	\$250.00	
MEDICO INC. P.O. Box 6015 Ridgeland, MS 39158	08/19/2003	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DR. KUMARI MORTURU 17629 W. Lakeway Dr. Baton Rouge, LA 70810	08/25/2003	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
O.P.E.R.A.T.E THE POLITICAL ARM OF THE International Union of Operating Engineers 7370 Chef Menteur Highway New Orleans, LA 70126 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/25/2003	\$100.00	\$100.00	
4. SUBTOTAL (this page)	•	\$1,850.00	N/A	
TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$100.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
PARKVIEW CARE CENTER INC. P.O. Box 1353 Winnfield, LA 71483	08/19/2003	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PEACE INC. d/b/a Tri Community Nursing Center Inc. P.O. Box 112 Palmetto, LA 71358 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/19/2003	\$500.00	\$500.00	
HARVEY PERRY P.O. Box 4045 Monroe, LA 71211	08/25/2003	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PLANK ROAD CLEANERS 7332 Plank Road Baton Rouge, LA 70811	08/25/2003	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PLANTATION MANAGEMENT CO. LLC 301 Highpoint Blvd. Denham Springs, LA 70726	08/25/2003	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JAMES W. QUILLIN PHD 1016 Calais Circle Alexandria, LA 71303	08/25/2003	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor		3. Total this Election	
1. Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Iolai triis Election
	u. Duto(0)	b. / inidant(d)	
RINGGOLD NURSE CARE CENTER INC. P.O. Box 828 Ringgold, LA 71068	08/19/2003	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVERBEND NURSING & REHAB. CENTER INC. 13735 Highway 23 Belle Chasse, LA 70037	08/19/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUIE J. ROUSSEL III 414 Northline St. Metairie, LA 70005	08/07/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SALLY AMISS ROUSSEL 414 Northline Street Metairie, LA 70005	08/07/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SENATE DEMOCRATIC CAMPAIGN COMMITTEE OF THE D P.O. Box 4385 Baton Rouge, LA 70821 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/25/2003	\$10,000.00	\$10,000.00
W. HUGH SIBLEY P.O. Box 399 Greensburg, LA 70441	04/07/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$15,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	tina Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
ST. AGNES HEALTHCARE & REHABILITATION CENTER P.O. Box 10 Breaux Bridge, LA 70517 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/19/2003	\$500.00	\$500.00
ST. FRANCISVILLE COUNTRY MANOR LLC P.O. Box 490 St. Francisville, LA 70775 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/19/2003	\$500.00	\$500.00
ST. RITA'S NURSING FACILITY 1422 E. La Hwy. 46 St. Bernard, LA 70085	08/19/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASHWIN SURA MD 5425 Brittany Drive Suite A Baton Rouge, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/25/2003	\$250.00	\$250.00
PATRICIA A. TOUPS MD 10425 Springbrook Ave. Baton Rouge, LA 70810	08/25/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRANSPORTATION POLITICAL EDUCATION LEAGUE 14600 Detroit Ave. Cleveland, OH 44107	05/08/2003	\$300.00	\$300.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$300.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
WTB INC. 725 Lettsworth Street Baton Rouge, LA 70802	08/19/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAROL P. WARE 425 S. 17th Street Baton Rouge, LA 70802	03/26/2003	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WORK COMPAC 2237 South Acadian Thruway Baton Rouge, LA 70808	04/07/2003	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,275.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 43,825.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 3 750 00

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loan	s must be	
Name and address of lender	2. a. Date*10/1	/2002 b. Interest rate	e <u>0.00</u> %(a.p.r.)	
CLEO FIELDS 5347 Hollywood Street	c. Amount borrowed	J*	550.00	
Baton Rouge, LA 70805	d. Balance due		\$550.00_	
		e the date the line of credit v the amount actually drawn unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per	riod		
	Date	Principal	Interest	
(Enter the full name and address of each person or entity that has	1 ' ' ' ' ' ' ' '	and interest separately. If sepa	arate amounts are	
endorsed, guaranteed or otherwise secured the loan or line of credit.	not known, list all payment	ts under principal.)		
1. Name and address of lender	2. a. Date* <u>8/18</u>	b. Interest rate	e <u>0.00</u> %(a.p.r.)	
CLEO FIELDS 5347 Hollywood Street	c. Amount borrowed	j*	. \$100,000.00_	
Baton Rouge, LA 70805	d. Balance due		\$100,000.00_	
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.			
	OPTIONAL: Total amou	unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per			
	Date	Principal	Interest	

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED

Report Number: 4715 Page 15 of 23 CLEO FIELDS - 2003 ELECTION

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)						
X DEBTS OWED BY THE	CAMPAIGN	DEBTS	OWED TO THE CA	AMPAIGN		
Use this schedule to report <i>either</i> debts owed by the campaign <i>or</i> debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.						
Name and Address of Creditor/Debtor	Outstanding Balance Beginning This Period	Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	Outstanding Balance at Close of This Period		
D.J. STUDIOS	\$0.00	\$100.00	\$0.00	\$100.00		
Baton Rouge, LA						
Reason Debt Incurred: Form 102. Rev. 3/98. Page Rev. 3/98						

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ALBERTSON'S Baton Rouge, LA	08/25/2003	Food for fundraiser	\$ 49.67
ALPHA PHI ALPHA FRATERNITY INC.	04/08/2003	Donation	\$ 300.00
ANCONA'S 2705 North Street Baton Rouge, LA 70802	08/25/2003	Food for fundraiser	\$ 18.40
BANKS CHAPEL BAPTIST CHURCH 835 North 48th Street Baton Rouge, LA 70802	08/23/2003	Donation	\$ 100.00
BAR-B-QUE EXPRESS & CATERING 6425 Renoir Baton Rouge, LA 70806	08/14/2003	Fundraiser	\$ 590.00
BAR-B-QUE EXPRESS & CATERING 6425 Renoir Baton Rouge, LA 70806	08/23/2003	Fundraiser	\$ 340.00
BATON ROUGE PRINTING P.O. Box 97 Baton Rouge, LA 70821	02/18/2003	Printing	\$ 4,027.55
BATON ROUGE PRINTING P.O. Box 97 Baton Rouge, LA 70821	07/21/2003	Postcards	\$ 2,417.62
3. SUBTOTAL (optional)	•	·	\$7,843.24
4. TOTAL (optional - complete only on last page of this sch	edule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
BATON ROUGE PRINTING P.O. Box 97 Baton Rouge, LA 70821	08/01/2003	Printing	\$ 2,606.00	
BELL SOUTH P.O. Box 740144 Atlanta, GA 30374	02/18/2003	Phone bill	\$ 2,000.00	
BELL SOUTH P.O. Box 740144 Atlanta, GA 30374	04/07/2003	Phone	\$ 2,605.17	
BELL SOUTH P.O. Box 740144 Atlanta, GA 30374	04/14/2003	Phone	\$ 1,493.50	
BELL SOUTH P.O. Box 740144 Atlanta, GA 30374	06/05/2003	Phone	\$ 1,264.35	
BELL SOUTH P.O. Box 740144 Atlanta, GA 30374	06/17/2003	Phone	\$ 1,183.39	
BELL SOUTH P.O. Box 740144 Atlanta, GA 30374	08/07/2003	July phone bill	\$ 1,129.44	
BELLSOUTH MOBILITY	08/22/2003	Car phone	\$ 1,151.47	
3. SUBTOTAL (optional)	1	1	\$13,433.32	

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
MONICA BELLARD	04/08/2003	Donation	\$ 200.00
•			
BIG TOP TENTS 9112 S. Choctaw Baton Rouge, LA 70806	07/14/2003	Tent for Campaign Events	\$ 3,000.00
BIG TOP TENTS 9112 S. Choctaw Baton Rouge, LA 70806	07/22/2003	Tent	\$ 981.00
BIG TOP TENTS 9112 S. Choctaw Baton Rouge, LA 70806	08/04/2003	Purchase of tent	\$ 7,028.00
BIG TOP TENTS 9112 S. Choctaw Baton Rouge, LA 70806	08/11/2003	Tent	\$ 275.50
CAMPAIGN FINANCE 2415 Quail Run Drive 3rd Floor Baton Rouge, LA 70808	01/29/2003	2003 filing fee	\$ 100.00
CITADEL BROADCASTING	08/25/2003	Advertising	\$ 3,390.00
,			
CITADEL BROADCASTING	08/25/2003	Advertising	\$ 5,000.00
,			
3. SUBTOTAL (optional)	'		\$19,974.50

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Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
FARMER'S MARKET 4850 Scenic Hwy. Baton Rouge, LA 70805	08/25/2003	Food for fundraiser	\$ 92.39
GENERAL OPERATING FUND Senate Dining Hall Baton Rouge, LA	08/11/2003	Meal for kids	\$ 540.00
HI NABOR SUPERMARKET	08/25/2003	Food for fundraiser	\$ 5.35
HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70802	05/22/2003	Phone Bill	\$ 2,605.17
HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70802	08/18/2003	Qualifying fee	\$ 600.00
HOME DEPOT 8181 Airline Hwy. Baton Rouge, LA 70805	08/25/2003	Carpet for tent	\$ 871.13
LAMAR ADVERTISING 5551 Corporate Blvd. Baton Rouge, LA 70808	06/18/2003	Advertising	\$ 7,860.00
LAMAR ADVERTISING 5551 Corporate Blvd. Baton Rouge, LA 70808	07/21/2003	Lamar Advertising	\$ 4,500.00
3. SUBTOTAL (optional)	<u> </u>		\$17,074.04
4. TOTAL (optional - complete only on last page of this	s schedule)		

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assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the Summary Page.				
Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)	
LOCAL 100 SEIU	08/15/2003	Donation	\$ 90.00	
MCKINLEY HIGH SCHOOL ALUMNI P.O. Box 3441 Baton Rouge, LA 70821	01/31/2003	DOnation	\$ 270.00	
NEXT DAY SIGNS 8700 Florida Blvd. Baton Rouge, LA 70815	07/21/2003	Campaign signs	\$ 1,590.00	
NEXT DAY SIGNS 8700 Florida Blvd. Baton Rouge, LA 70815	08/01/2003	Campaign signs	\$ 1,590.00	
NEXT DAY SIGNS 8700 Florida Blvd. Baton Rouge, LA 70815	08/15/2003	Campaign signs	\$ 2,180.00	
NEXT DAY SIGNS 8700 Florida Blvd. Baton Rouge, LA 70815	08/18/2003		\$ 1,842.10	
NEXT DAY SIGNS 8700 Florida Blvd. Baton Rouge, LA 70815	08/22/2003	Campaign signs	\$ 381.50	
NEXT DAY SIGNS 8700 Florida Blvd. Baton Rouge, LA 70815	08/25/2003	Campaign Signs	\$ 2,488.00	
3. SUBTOTAL (optional)	\$10,431.60			
4. TOTAL (optional - complete only on last page of this s	schedule)			

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Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
PYRAMID ENTERTAINMENT GROUP	08/14/2003	Shirley Ceasar - Choir	\$ 10,000.00
,			
SAM'S CLUB	08/25/2003	Food for fundraiser	\$ 107.62
Baton Rouge, LA			
JAMES SLAUGHTER	04/08/2003	Donation	\$ 200.00
,			
KIA SMITH	04/08/2003	Donation	\$ 200.00
,			
SOUTHERN UNIVERSITY ATHLETIC DEPARTMENT	08/18/2003		\$ 600.00
,			
SOUTHERN UNIVERSITY ATHLETIC DEPARTMENT	08/25/2003	Gospel Extravaganza Tickets	\$ 1,782.00
,			
TARGET	08/25/2003	Food for fundraiser	\$ 29.92
Baton Rouge, LA			
TONY'S SEAFOOD 5215 Plank Road Baton Rouge, LA 70805	04/07/2003	Food for fundraiser	\$ 152.50
3. SUBTOTAL (optional)		1	\$13,072.04
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) T-shirts \$ 1,716.75 **TOP CHOICE** 07/14/2003 2872 Crater Lake Baton Rouge, LA 70814 05/20/2003 Penatly fees \$ 2,200.00 TREASURER STATE OF LOUISIANA 2415 Quail Drive Third Floor Baton Rouge, LA 7088 Postage U.S. POSTMASTER 08/25/2003 \$ 370.00 Advertising 01/28/2003 VIDEO 4 HIRE \$ 420.00 8508 Greenwell Springs #258 Baton Rouge, LA 70814 Supplies for campaigning WAL-MART 08/23/2003 \$ 57.16 08/25/2003 Supplies for office \$ 31.55 WAL-MART 03/06/2003 Phone jacks for phone banks \$ 500.00 ISIDORE WILLIAMS 3. SUBTOTAL (optional) \$5,295.46 4. TOTAL (optional - complete only on last page of this schedule) \$ 87,124.20